

GSTIN: 36AJBPK0412E1ZY	<input type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier	<input checked="" type="checkbox"/> Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2324-105	Vehicle/LR Number : Not Applicable
Invoice Date : 10 August 2023	Date of Supply : 10 August 2023
State : Telangana	Place of Supply : Hyderabad
State Code : 36	


Details of Buyer | Billed to:

Name : M s Summit Sales LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 20230808070	Date : 05.08.2023
GSTIN : 36ACQFS2044C127	Delivery Location : SSLP Stores@GV - Sy. No. 191 to 119, Genome Valley, Turkapally Village, Ranga Reddy-500078.	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 15 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Kosmos 300mm x 4.8mm Cable Tie-White	39239090	20.00	No's	9.00	9.00	0.00	175.00	3500.00
<p>MRN: 20230812025</p> <p style="border: 1px solid black; padding: 5px; display: inline-block;">INWARD</p> <p style="border: 1px solid black; padding: 5px; display: inline-block;">Inward No: 3180 Dt: 12/08/2023</p> <p style="border: 1px solid black; padding: 5px; display: inline-block;">MRN No: Dt:</p> <p style="border: 1px solid black; padding: 5px; display: inline-block;">Received By: <i>Dnya</i> Sign: <i>Dnya</i></p> <p style="border: 1px solid black; padding: 5px; display: inline-block;">SS LLP-GV</p>									

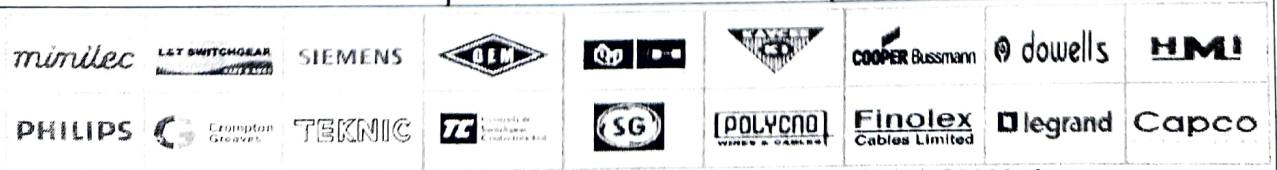
Total Invoice Amount in Words: Rupees: Four Thousand One Hundred Thirty Only.		Total Amount Before Tax: 3,500.00
		Add : CGST : 315.00
		Add : SGST : 315.00
		Add : IGST : 0.00
		R/o + Transportation : 0.00
		Total Amount : Rs. 4,130.00

Our Bank Details:	
Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	for Elegant Enterprises  Authorised Signatory E & O. E
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** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)	Eway Bill No. 1816 6206 9669 Dated: 21.06.2023
Purchase Order Received On: 10.08.2023	Vehicle No.: TS-10-UB-8387
Purchase Order Received By: Email by Ashajyoti	Date of Delivery: 10.08.2023
	Vehicle Type : JAYO



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6